

CARDIAC SCIENCE, INC.

34634

11389	CPR PROMPT COPORATION	00038368	6/10/2004					
Voucher Number	Invoice Number	Inv. Date	Invoice Amount	Amount Paid	Discounts		Net Amount	
0039416	2003/2004 Q3	6/1/2004	\$1,327.66	\$1,327.66	\$0.00	\$0.00	\$1,327.66	
0039417	2003/2004 Q2	6/1/2004	\$662.72	\$662.72	\$0.00	\$0.00	\$662.72	

\$1,990.38	\$1,990.38	\$0.00	\$0.00	\$1,990.38
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THIS DOCUMENT HAS A SECURITY COLOR BACKGROUND ON FACE AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.



**CARDIAC SCIENCE**  
1900 Main Street, Suite 700  
Irvine, CA 92614

Silicon Valley Bank  
In Cooperation with Mellon Bank, N.A.  
Pittsburgh, PA

60-160  
433

34634

6/10/2004

DATE

One Thousand Nine Hundred Ninety 38

\$1,990.38

AMOUNT

PAY  
TO THE  
ORDER  
OF

CPR PROMPT COPORATION  
81 MACK AVENUE  
TORONTO, ONTARIO  
CANADA M1L 1M8 \*

JUN 11 2004

MP

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

MP

⑈034634⑈ ⑆043301601⑆ 004⑈2024⑈

MP

MP

CARDIAC SCIENCE, INC.

1047 Longmeadow St.  
Longmeadow MA 01106

34634

11389	CPR PROMPT COPORATION	00038368	6/10/2004					
Voucher Number	Invoice Number	Inv. Date	Invoice Amount	Amount Paid	Discounts		Net Amount	
0039416	2003/2004 Q3	6/1/2004	\$1,327.66	\$1,327.66	\$0.00	\$0.00	\$1,327.66	
0039417	2003/2004 Q2	6/1/2004	\$662.72	\$662.72	\$0.00	\$0.00	\$662.72	

\$1,990.38	\$1,990.38	\$0.00	\$0.00	\$1,990.38
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EXHIBIT

5

tabbles

*Inv*  
*2003/2004 Q3*

## COMPLIENT CORPORATION

3rd Quarter 2004  
 1/1/04 through 3/31/04

	<u>Compliant Professional</u>	<u>Compliant Consumer</u>	<u>Total</u>
Sales	0.00	69,921.56	69,921.56
Less:			
Commission	0.00	952.24	952.24
Insurance	625.00	793.23	1,418.23
Warranty	0.00	699.22	699.22
Total Deductions	<u>625.00</u>	<u>2,444.69</u>	<u>3,069.69</u>
Net Sales	<u>-625.00</u>	<u>67,476.87</u>	<u>66,851.87</u>
Royalty Percentage	3.5%	2.0%	
Royalty Amount	-21.88	1,349.54	1,327.66
Amount Due			1,327.66

Remit to: Don Hutchins  
 CPR Prompt Corporation  
 1047 Longmeadow St.  
 Longmeadow, MA 01106

*11359*  
*77690 60-000*

POSTED  
 JUN 07 2004  
 JW

FY 2003/2004  
7/01/2003 through 6/30/2004

CPR Prompt Professional												
	JULY	AUG	SEPT	QTR.1	OCT	NOV	DEC	QTR. 2	JAN	FEB	MAR	QTR. 3
Sales	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less:												
Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance	208.33	208.33	208.33	625.00	208.33	208.33	208.33	625.00	208.33	208.33	208.33	625.00
Warranty	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Deductions	208.33	208.33	208.33	625.00	208.33	208.33	208.33	625.00	208.33	208.33	208.33	625.00
Net Sales	-208.33	-208.33	-208.33	-625.00	-208.33	-208.33	-208.33	-625.00	-208.33	-208.33	-208.33	-625.00
Royalty Percentage	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%
Royalty Amount	-7.29	-7.29	-7.29	-21.88	-7.29	-7.29	-7.29	-21.88	-7.29	-7.29	-7.29	-21.88
Compliant Consumer												
Sales	22,699.28	29,716.73	11,840.41	64,256.42	13,492.87	5,776.22	16,501.26	35,770.35	22,624.34	14,865.87	32,431.35	69,921.56
Less:												
Commission	378.89	378.89	212.11	969.90	106.78	118.30	246.98	472.06	643.81	88.98	219.45	952.24
Insurance	262.95	279.83	236.82	779.60	240.80	222.23	248.04	711.06	262.77	244.10	286.36	793.23
Warranty	226.99	297.17	118.40	642.56	134.93	57.76	165.01	357.70	226.24	148.66	324.31	699.22
Total Deductions	868.83	955.89	567.34	2,392.06	482.50	398.29	660.03	1,540.82	1,132.82	481.74	830.13	2,444.69
Net Sales	21,830.45	28,760.84	11,273.07	61,864.36	13,010.37	5,377.93	15,841.23	34,229.53	21,491.52	14,384.13	31,601.22	67,476.87
Royalty Percentage	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%
Royalty Amount	436.61	575.22	225.46	1,237.29	260.21	107.56	316.82	684.59	429.83	287.68	632.02	1,349.54
Total Royalties Due												
Sales	22,699.28	29,716.73	11,840.41	64,256.42	13,492.87	5,776.22	16,501.26	35,770.35	22,624.34	14,865.87	32,431.35	69,921.56
Less:												
Commission	378.89	378.89	212.11	969.90	106.78	118.30	246.98	472.06	643.81	88.98	219.45	952.24
Insurance	471.28	488.16	445.15	1,404.80	449.13	430.56	456.37	1,338.06	471.10	452.43	494.70	1,418.23
Warranty	226.99	297.17	118.40	642.56	134.93	57.76	165.01	357.70	226.24	148.66	324.31	699.22
Total Deductions	1,077.17	1,164.23	775.67	3,017.06	690.84	606.62	868.37	2,165.82	1,341.16	690.07	1,038.46	3,069.69
Net Sales	21,622.11	28,552.50	11,064.74	61,239.36	12,802.03	5,169.60	15,632.89	33,604.53	21,283.18	14,175.80	31,392.89	66,851.87
Royalty Amount	429.32	567.93	218.17	1,215.41	252.92	100.27	309.53	662.72	422.54	280.39	624.73	1,327.66
Amount Due				1,215.41				662.72				1,327.66

## SALES

PROFESSIONAL VERSION	1st QTR				2nd QTR				3rd QTR			
SALES	Jul-03	Aug-03	Sep-03	TOTAL	Oct-03	Nov-03	Dec-03	TOTAL	Jan-04	Feb-04	Mar-04	TOTAL
AEDTR1	-	-	-	-	-	-	-	-	-	-	-	-
CPR1	-	-	-	-	-	-	-	-	-	-	-	-
CPR2	-	-	-	-	-	-	-	-	-	-	-	-
* PRO301	-	-	-	-	-	-	-	-	-	-	-	-
* PRO302	-	-	-	-	-	-	-	-	-	-	-	-
* PROAEDTR1	-	-	-	-	-	-	-	-	-	-	-	-
SAEDTR1	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-

CONSUMER VERSION	1st QTR				2nd QTR				3rd QTR			
SALES	Jul-03	Aug-03	Sep-03	TOTAL	Oct-03	Nov-03	Dec-03	TOTAL	Jan-04	Feb-04	Mar-04	TOTAL
BTDR2	-	-	-	-	-	-	-	-	-	-	-	-
BTDR4	-	-	-	-	-	-	-	-	-	-	-	-
CPR100	-	-	-	-	-	-	-	-	-	-	-	-
CPR 200	13,499	25,838	9,201	48,539	8,547	4,930	15,386	28,863	21,974	14,150	27,126	63,250
CPR300	9,200	3,879	2,639	15,718	4,946	846	1,115	6,907	650	716	5,305	6,671
CS1098	-	-	-	-	-	-	-	-	-	-	-	-
DCCPR100	-	-	-	-	-	-	-	-	-	-	-	-
* DCPRO100	-	-	-	-	-	-	-	-	-	-	-	-
* DCPRO100BV	-	-	-	-	-	-	-	-	-	-	-	-
HOSPCAR2	-	-	-	-	-	-	-	-	-	-	-	-
HOSPCCF2	-	-	-	-	-	-	-	-	-	-	-	-
HOSPPED2	-	-	-	-	-	-	-	-	-	-	-	-
HOSPPED3	-	-	-	-	-	-	-	-	-	-	-	-
PARDRA2	-	-	-	-	-	-	-	-	-	-	-	-
PARDRA4	-	-	-	-	-	-	-	-	-	-	-	-
* PEDPR100	-	-	-	-	-	-	-	-	-	-	-	-
PR1CPR	-	-	-	-	-	-	-	-	-	-	-	-
* PRO100	0	0	0	0	-	-	-	-	-	-	-	-
* PRO100BV	-	-	-	-	-	-	-	-	-	-	-	-
	22,699	29,717	11,840	64,256	13,493	5,776	16,501	35,770	22,624	14,866	32,431	69,922

## Commissions - EP&amp;R

5.00%

PROFESSIONAL VERSION	Jul-03	Aug-03	Sep-03	1st QTR TOTAL	Oct-03	Nov-03	Dec-03	2nd QTR TOTAL	Jan-04	Feb-04	Mar-04	3rd QTR TOTAL
SALES	-	-	-	-	-	-	-	-	-	-	-	-
AEDTR1	-	-	-	-	-	-	-	-	-	-	-	-
CPR1	-	-	-	-	-	-	-	-	-	-	-	-
CPR2	-	-	-	-	-	-	-	-	-	-	-	-
* PR0301	-	-	-	-	-	-	-	-	-	-	-	-
* PR0302	-	-	-	-	-	-	-	-	-	-	-	-
* PROAEDTR1	-	-	-	-	-	-	-	-	-	-	-	-
SAEDTR1	-	-	-	-	-	-	-	-	-	-	-	-

Commissions Paid  
Based on  
Professional Sales

CONSUMER VERSION	Jul-03	Aug-03	Sep-03	1st QTR TOTAL	Oct-03	Nov-03	Dec-03	2nd QTR TOTAL	Jan-04	Feb-04	Mar-04	3rd QTR TOTAL
SALES	-	-	-	-	-	-	-	-	-	-	-	-
BTDR2	-	-	-	-	-	-	-	-	-	-	-	-
BTDR4	-	-	-	-	-	-	-	-	-	-	-	-
CPR100	-	-	-	-	-	-	-	-	-	-	-	-
CPR 200	-	-	-	-	-	230	-	230	461	-	-	461
CPR300	-	-	-	-	-	-	-	-	-	-	-	-
CS1098	-	-	-	-	-	-	-	-	-	-	-	-
DCPR100	-	-	-	-	-	-	-	-	-	-	-	-
* DCPR0100	-	-	-	-	-	-	-	-	-	-	-	-
* DCPR0100BV	-	-	-	-	-	-	-	-	-	-	-	-
HOSPCAR2	-	-	-	-	-	-	-	-	-	-	-	-
HOSPCCF2	-	-	-	-	-	-	-	-	-	-	-	-
HOSPPED2	-	-	-	-	-	-	-	-	-	-	-	-
HOSPPED3	-	-	-	-	-	-	-	-	-	-	-	-
PARDRA2	-	-	-	-	-	-	-	-	-	-	-	-
PARDRA4	-	-	-	-	-	-	-	-	-	-	-	-
* PEDPR100	-	-	-	-	-	-	-	-	-	-	-	-
PR1CPR	-	-	-	-	-	-	-	-	-	-	-	-
* PR0100	-	-	-	-	-	-	-	-	-	-	-	-
* PR0100BV	-	-	-	-	-	230	-	230	461	-	-	461

Commissions Paid  
Based on

11.52      23.04      23.04      11.52      -      -      23.04      23.04      -      -      23.04

## Commissions - Goldsmith

5.00%

PROFESSIONAL VERSION	Jul-03	Aug-03	Sep-03	1st QTR TOTAL	Oct-03	Nov-03	Dec-03	2nd QTR TOTAL	Jan-04	Feb-04	Mar-04	3rd QTR TOTAL
SALES	-	-	-	-	-	-	-	-	-	-	-	-
AEDTR1	-	-	-	-	-	-	-	-	-	-	-	-
CPR1	-	-	-	-	-	-	-	-	-	-	-	-
CPR2	-	-	-	-	-	-	-	-	-	-	-	-
* PRO301	-	-	-	-	-	-	-	-	-	-	-	-
* PRO302	-	-	-	-	-	-	-	-	-	-	-	-
* PROAEDTR1	-	-	-	-	-	-	-	-	-	-	-	-
SAEDTR1	-	-	-	-	-	-	-	-	-	-	-	-

Commissions Paid  
Based on  
Professional Sales

CONSUMER VERSION	Jul-03	Aug-03	Sep-03	1st QTR TOTAL	Oct-03	Nov-03	Dec-03	2nd QTR TOTAL	Jan-04	Feb-04	Mar-04	3rd QTR TOTAL
SALES	-	-	-	-	-	-	-	-	-	-	-	-
BTDR2	-	-	-	-	-	-	-	-	-	-	-	-
BTDR4	-	-	-	-	-	-	-	-	-	-	-	-
CPR100	-	-	-	-	-	-	-	-	-	-	-	-
CPR200	7,578	7,578	4,242	19,398	2,136	2,136	4,940	9,211	12,415	1,780	4,389	18,584
CPR300	-	-	-	-	-	-	-	-	-	-	-	-
CS1098	-	-	-	-	-	-	-	-	-	-	-	-
DCPR100	-	-	-	-	-	-	-	-	-	-	-	-
* DCPR100	-	-	-	-	-	-	-	-	-	-	-	-
* DCPR100BV	-	-	-	-	-	-	-	-	-	-	-	-
HOSPCAR2	-	-	-	-	-	-	-	-	-	-	-	-
HOSPCCF2	-	-	-	-	-	-	-	-	-	-	-	-
HOSPPED2	-	-	-	-	-	-	-	-	-	-	-	-
HOSPPED3	-	-	-	-	-	-	-	-	-	-	-	-
PARDRA2	-	-	-	-	-	-	-	-	-	-	-	-
PARDRA4	-	-	-	-	-	-	-	-	-	-	-	-
* PEDPR100	-	-	-	-	-	-	-	-	-	-	-	-
PR1CPR	-	-	-	-	-	-	-	-	-	-	-	-
* PRO100	-	-	-	-	-	-	-	-	-	-	-	-
* PRO100BV	-	-	-	-	-	-	-	-	-	-	-	-
	7,578	7,578	4,242	19,398	2,136	2,136	4,940	9,211	12,415	1,780	4,389	18,584

Commissions Paid  
Based on

378.89 378.89 212.11 969.90 106.78 106.78 106.78 246.98 460.54 620.77 88.98 219.45 929.20



Q1 US

SOP Type	Document Date	SOP Number	Item Number	Item Description	QTY	Extended Price	Unit Price	Customer Number	Customer Name
Invoice	1/16/2004	510034	C-CPR200	MINIATURE CPR PROMPT	4	\$119.80	\$29.95	30699	ARVIN MERITOR
Invoice	1/19/2004	510147	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	21363	ALLIANCE MEDICAL
Invoice	1/19/2004	510156	C-CPR200	MINIATURE CPR PROMPT	36	\$691.20	\$19.20	23940	WORKN LEISURE PRODUCTS
Invoice	1/19/2004	510157	C-CPR200	MINIATURE CPR PROMPT	4	\$76.80	\$19.20	23972	CPR SAVERS & FIRST AID SUPPLY
Invoice	1/19/2004	510190	C-CPR200	MINIATURE CPR PROMPT	2	\$59.90	\$29.95	40140	OUTLOOK GROUP CORPORATION
Invoice	1/19/2004	510198	C-CPR200	MINIATURE CPR PROMPT	468	\$6,846.84	\$14.63	40007	CHELSEA & SCOTT
Invoice	1/19/2004	510222	C-CPR200	MINIATURE CPR PROMPT	120	\$1,779.60	\$14.83	40006	JOHNSON SMITH COMPANY
Invoice	1/19/2004	510248	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	23947	NATIONAL INSTRUCTORS RESOURCE CENTER
Invoice	1/19/2004	510249	C-CPR200	MINIATURE CPR PROMPT	10	\$192.00	\$19.20	19494	ALLIED MEDICAL PRODUCTS LLC
Invoice	1/19/2004	510251	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	23952	BOUNDTREE MEDICAL
Invoice	1/21/2004	510426	C-CPR200	MINIATURE CPR PROMPT	120	\$1,843.20	\$15.36	13928	ZEE MEDICAL INC-IRVINE
Invoice	1/26/2004	511228	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	13584	WORLDPOINT ECC INC
Invoice	1/26/2004	511269	C-CPR200	MINIATURE CPR PROMPT	10	\$182.40	\$18.24	40240	MISSILE & SPACE INTELLIGENCE CENTER
Invoice	1/27/2004	511398	C-CPR200	MINIATURE CPR PROMPT	10	\$192.00	\$19.20	23972	CPR SAVERS & FIRST AID SUPPLY
Invoice	1/29/2004	511547	C-CPR200	MINIATURE CPR PROMPT	300	\$4,389.00	\$14.63	40007	CHELSEA & SCOTT
Invoice	1/29/2004	511550	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	23952	BOUNDTREE MEDICAL
Invoice	1/29/2004	511551	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	23948	EMERGENCY MEDICAL PRODUCTS-WAUKESHA
Invoice	1/30/2004	511627	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	23948	EMERGENCY MEDICAL PRODUCTS-WAUKESHA
Invoice	1/30/2004	511641	C-CPR200	MINIATURE CPR PROMPT	96	\$1,843.20	\$19.20	16065	LESS STRESS INSTRUCTIONAL SRV
					1276	\$20,059.14			
Invoice	1/19/2004	510243	C-CPR300	CPR PROMPT	3	\$78.00	\$26.00	21363	ALLIANCE MEDICAL
Invoice	1/19/2004	510248	C-CPR300	CPR PROMPT	5	\$130.00	\$26.00	23947	NATIONAL INSTRUCTORS RESOURCE CENTER
Invoice	1/22/2004	510868	C-CPR300	CPR PROMPT	10	\$260.00	\$26.00	13584	WORLDPOINT ECC INC
Invoice	1/26/2004	511216	C-CPR300	CPR PROMPT	2	\$52.00	\$26.00	24483	MOUNTAINEER CPR AND FIRST AID
Invoice	1/26/2004	511218	C-CPR300	CPR PROMPT	5	\$130.00	\$26.00	23947	NATIONAL INSTRUCTORS RESOURCE CENTER
Invoice	1/26/2004	511220	C-CPR300	CPR PROMPT	1	\$26.00	\$26.00	10735	SOUTHEASTERN EMERGENCY EQUIP
Return	1/27/2004	RMA0000997	C-CPR300	CPR PROMPT RMA000000001	1	(\$26.00)	(\$26.00)	21602	CONNEY SAFETY PRODUCTS INC
					25	\$650.00			
Invoice	2/5/2004	512053	C-CPR200	MINIATURE CPR PROMPT	120	\$2,304.00	\$19.20	13928	ZEE MEDICAL INC-IRVINE
Invoice	2/5/2004	512102	C-CPR200	MINIATURE CPR PROMPT	36	\$691.20	\$19.20	23776	AED EVERYWHERE INC
Return	2/5/2004	RMA0001067	C-CPR200	MINIATURE CPR PROMPT	120	\$1,843.20	\$15.36	13928	ZEE MEDICAL INC-IRVINE
Invoice	2/9/2004	512444	C-CPR200	MINIATURE CPR PROMPT	120	\$1,779.60	\$14.83	40006	JOHNSON SMITH COMPANY
Invoice	2/10/2004	512545	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	40349	FIRST DUE EMERGENCY SUPPLY COMPANY
Invoice	2/11/2004	512672	C-CPR200	MINIATURE CPR PROMPT	75	\$1,440.00	\$19.20	19961	CHANNING BETE COMPANY
Invoice	2/11/2004	512674	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	23953	TRAINING SOLUTIONS LLC
Invoice	2/11/2004	512675	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	11043	WRS GROUP INC
Invoice	2/23/2004	513343	C-CPR200	MINIATURE CPR PROMPT	36	\$691.20	\$19.20	23940	WORKN LEISURE PRODUCTS
Invoice	2/23/2004	513354	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	19494	ALLIED MEDICAL PRODUCTS LLC
Invoice	2/23/2004	513366	C-CPR200	MINIATURE CPR PROMPT	24	\$351.12	\$14.63	40411	KIDS STUFF.COM PERFECTLY SAFE
Invoice	2/23/2004	513370	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	40414	TITAN INDUSTRIAL & SAFETY SUPPLY, INC
Invoice	2/23/2004	513382	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	23948	EMERGENCY MEDICAL PRODUCTS-WAUKESHA
Invoice	2/23/2004	513416	C-CPR200	MINIATURE CPR PROMPT	48	\$672.00	\$14.00	20743	SOS EMERGENCY RESPONSE TECH
Invoice	2/24/2004	513531	C-CPR200	MINIATURE CPR PROMPT	48	\$921.60	\$19.20	23945	SCHOOL HEALTH CORPORATION
Invoice	2/24/2004	513538	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	19494	ALLIED MEDICAL PRODUCTS LLC
Invoice	2/25/2004	513637	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	13584	WORLDPOINT ECC INC
Invoice	2/25/2004	513646	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	13584	WORLDPOINT ECC INC
Invoice	2/25/2004	513664	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	40077	LITTLE TYKES DAY CARE CENTERS
Invoice	2/25/2004	513682	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	23953	TRAINING SOLUTIONS LLC
					807	\$14,149.92			
Invoice	2/10/2004	512545	C-CPR300	CPR PROMPT	5	\$130.00	\$26.00	40349	FIRST DUE EMERGENCY SUPPLY COMPANY
Invoice	2/11/2004	512674	C-CPR300	CPR PROMPT	5	\$130.00	\$26.00	23953	TRAINING SOLUTIONS LLC
Invoice	2/11/2004	512703	C-CPR300	CPR PROMPT	6	\$156.00	\$26.00	13584	WORLDPOINT ECC INC
Invoice	2/11/2004	512743	C-CPR300	CPR PROMPT	1	\$39.95	\$39.95	30827	CAROL ALBAUGH
Invoice	2/23/2004	513501	C-CPR300	CPR PROMPT	10	\$260.00	\$26.00	24953	
					27	\$715.95			
Invoice	3/5/2004	514568	C-CPR200	MINIATURE CPR PROMPT	12	\$192.00	\$16.00	40494	WIRELESS ALARM PRODUCTS, INC
Invoice	3/5/2004	514648	C-CPR200	MINIATURE CPR PROMPT	300	\$4,389.00	\$14.63	40007	CHELSEA & SCOTT
Invoice	3/5/2004	514656	C-CPR200	MINIATURE CPR PROMPT	48	\$921.60	\$19.20	23945	SCHOOL HEALTH CORPORATION
Invoice	3/5/2004	514665	C-CPR200	MINIATURE CPR PROMPT	36	\$591.20	\$19.20	19494	ALLIED MEDICAL PRODUCTS LLC
Invoice	3/8/2004	514826	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	13987	ADOLPH KIEFER & ASSOCIATES
Invoice	3/8/2004	514827	C-CPR200	MINIATURE CPR PROMPT	36	\$591.20	\$19.20	19961	CHANNING BETE COMPANY
Invoice	3/8/2004	514830	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	13584	WORLDPOINT ECC INC
Invoice	3/8/2004	514831	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	23953	TRAINING SOLUTIONS LLC
Invoice	3/8/2004	514842	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	10815	SAFETY INC
Invoice	3/8/2004	514843	C-CPR200	MINIATURE CPR PROMPT	60	\$1,152.00	\$19.20	23940	WORKN LEISURE PRODUCTS
Invoice	3/9/2004	514939	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	23961	MIAMI AMBULANCE
Invoice	3/9/2004	514952	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	23967	EMS SAFETY SERVICES, INC
Invoice	3/9/2004	514977	C-CPR200	MINIATURE CPR PROMPT	36	\$591.20	\$19.20	19494	ALLIED MEDICAL PRODUCTS LLC
Invoice	3/15/2004	515289	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	23973	AMERICAN SAFETY TRAINING
Invoice	3/19/2004	515788	C-CPR200	MINIATURE CPR PROMPT	10	\$299.90	\$29.99	40540	AGGREGATE INDUSTRIES
Invoice	3/19/2004	515789	C-CPR200	MINIATURE CPR PROMPT	30	\$598.50	\$19.95	13594	REIS ENVIRONMENTAL
Invoice	3/19/2004	515794	C-CPR200	MINIATURE CPR PROMPT	1	\$19.20	\$19.20	40030	BELVOIR
Invoice	3/22/2004	515925	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	15799	WILLIAM V MACGILL & CO
Invoice	3/22/2004	515929	C-CPR200	MINIATURE CPR PROMPT	1	\$29.95	\$29.95	40546	AMERICOLD LOGISTICS
Invoice	3/22/2004	515936	C-CPR200	MINIATURE CPR PROMPT	12	\$359.40	\$29.95	40029	BOB KAPLAN
Invoice	3/23/2004	516068	C-CPR200	MINIATURE CPR PROMPT	5	\$96.00	\$19.20	19961	CHANNING BETE COMPANY
Invoice	3/24/2004	516189	C-CPR200	MINIATURE CPR PROMPT	30	\$576.00	\$19.20	13584	WORLDPOINT ECC INC
Invoice	3/24/2004	516192	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	13584	WORLDPOINT ECC INC
Invoice	3/24/2004	516196	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	40559	US TRAINING COUNCIL
Invoice	3/24/2004	516200	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	23948	EMERGENCY MEDICAL PRODUCTS-WAUKESHA
Invoice	3/24/2004	516203	C-CPR200	MINIATURE CPR PROMPT	2	\$59.90	\$29.95	31157	MARIO MANNA
Invoice	3/25/2004	516318	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	40505	LINCOLN COMMERCIAL POOL EQUIPMENT
Invoice	3/25/2004	516319	C-CPR200	MINIATURE CPR PROMPT	4	\$76.80	\$19.20	23964	AMBU INC
Invoice	3/25/2004	516350	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	3/25/2004	516352	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	3/25/2004	516353	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	3/25/2004	516354	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	3/25/2004	516355	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	3/25/2004	516356	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	3/25/2004	516358	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	3/25/2004	516359	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	3/25/2004	516360	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	3/25/2004	516361	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR

SOP Type	Document Date	SOP Number	Item Number	Item Description	QTY	Extended Price	Unit Price	Customer Number	Customer Name
Invoice	3/25/2004	516362	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	3/25/2004	516363	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	3/26/2004	516451	C-CPR200	MINIATURE CPR PROMPT	48	\$921.60	\$19.20	23947	NATIONAL INSTRUCTORS RESOURCE CENTER
Invoice	3/26/2004	516483	C-CPR200	MINIATURE CPR PROMPT	4	\$119.80	\$29.95	40577	WAYNE PETZKE
Invoice	3/26/2004	516495	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	40514	SPORT SUPPLY GROUP INC
Invoice	3/29/2004	516613	C-CPR200	MINIATURE CPR PROMPT	4	\$76.80	\$19.20	23964	AMBU INC
Invoice	3/29/2004	516619	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	3/29/2004	516620	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	3/29/2004	516623	C-CPR200	MINIATURE CPR PROMPT	15	\$288.00	\$19.20	23972	CPR SAVERS & FIRST AID SUPPLY
Invoice	3/29/2004	516624	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	19961	CHANNING BETE COMPANY
Invoice	3/29/2004	516648	C-CPR200	MINIATURE CPR PROMPT	6	\$179.70	\$29.95	25192	DON CHAPIN COMPANY
Invoice	3/30/2004	516735	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	23940	WORKN LEISURE PRODUCTS
Invoice	3/30/2004	516741	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	23953	TRAINING SOLUTIONS LLC
Invoice	3/31/2004	516893	C-CPR200	MINIATURE CPR PROMPT	11	\$329.45	\$29.95	31217	ALPHARETTA LITTLE LEAGUE
Invoice	3/31/2004	517088	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	12489	GALLS INC
Invoice	3/31/2004	517097	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	23943	SCHOOL NURSE SUPPLY
					1061	\$19,830.10			
Invoice	3/24/2004	516172	C-CPR200B	CPR200 BULK PACK	1	\$3,648.00	\$3,648.00	24518	LIFE SAFE SERVICES, INC
Invoice	3/24/2004	516177	C-CPR200B	CPR200 BULK PACK	1	\$3,648.00	\$3,648.00	40507	QUADMED, INC
					2	\$7,296.00			
Invoice	3/2/2004	514254	C-CPR300	CPR PROMPT	15	\$390.00	\$26.00	20743	SOS EMERGENCY RESPONSE TECH
Invoice	3/5/2004	514569	C-CPR300	CPR PROMPT	5	\$130.00	\$26.00	23953	TRAINING SOLUTIONS LLC
Invoice	3/8/2004	514843	C-CPR300	CPR PROMPT	5	\$130.00	\$26.00	23940	WORKN LEISURE PRODUCTS
Invoice	3/8/2004	514860	C-CPR300	CPR PROMPT	40	\$1,040.00	\$26.00	40505	LINCOLN COMMERCIAL POOL EQUIPMENT
Invoice	3/9/2004	514972	C-CPR300	CPR PROMPT	6	\$156.00	\$26.00	13584	WORLDPOINT ECC INC
Invoice	3/15/2004	515330	C-CPR300	CPR PROMPT	3	\$119.85	\$39.95	40527	CHINA SPRING HIGH SCHOOL
Invoice	3/16/2004	515414	C-CPR300	CPR PROMPT	10	\$260.00	\$26.00	40505	LINCOLN COMMERCIAL POOL EQUIPMENT
Invoice	3/19/2004	515799	C-CPR300	CPR PROMPT	10	\$260.00	\$26.00	23940	WORKN LEISURE PRODUCTS
Invoice	3/22/2004	515973	C-CPR300	CPR PROMPT	5	\$130.00	\$26.00	10014	EDWARDS MEDICAL SUPPLY
Invoice	3/24/2004	516196	C-CPR300	CPR PROMPT	10	\$399.50	\$39.95	40559	US TRAINING COUNCIL
Invoice	3/29/2004	516612	C-CPR300	CPR PROMPT	40	\$1,040.00	\$26.00	23947	NATIONAL INSTRUCTORS RESOURCE CENTER
Invoice	3/30/2004	516739	C-CPR300	CPR PROMPT	20	\$520.00	\$26.00	13584	WORLDPOINT ECC INC
Invoice	3/31/2004	516907	C-CPR300	CPR PROMPT	1	\$39.95	\$39.95	31222	BARBARA RUSH
Invoice	3/31/2004	517089	C-CPR300	CPR PROMPT	1	\$39.95	\$39.95	40604	LAN-OAK PARK DISTRICT
Invoice	3/31/2004	517097	C-CPR300	CPR PROMPT	25	\$650.00	\$26.00	23943	SCHOOL NURSE SUPPLY
					1961	\$5,305.25			



Q1 DK

SOP Type	Document Date	SOP Number	Item Number	Item Description	QTY	Extended Price	Unit Price	Customer Number	Customer Name
Invoice	1/22/2004	DKI00000008	C-CPR200	CPR RESCUE AID - MINATURE	12	319.20	26.60	7501738	LUSUN WYATT (RI ZHENG HUA RUI)
Invoice	1/22/2004	DKI00000017	C-CPR200	CPR RESCUE AID - MINATURE	10	266.00	26.60	7600067	CARDIAC SCIENCE AUSTRALIA PTY.LTD.
Invoice	1/23/2004	DKI00000022	C-CPR200	CPR RESCUE AID - MINATURE	50	1,330.00	26.60	7000177	SSEM
					72	1,915.20			

*THU*  
*2003/2004 Q2*

## COMPLIENT CORPORATION

Second Quarter 2003  
10/1/03 through 12/31/03

	<u>Compliant Professional</u>	<u>Compliant Consumer</u>	<u>Total</u>
Sales	0.00	35,770.35	35,770.35
Less:			
Commission	0.00	472.06	472.06
Insurance	625.00	711.06	1,336.06
Warranty	0.00	357.70	357.70
Total Deductions	625.00	1,540.82	2,165.82
Net Sales	-625.00	34,229.53	33,604.53
Royalty Percentage	3.5%	2.0%	
Royalty Amount	-21.88	684.59	662.72
Amount Due			662.72

Remit to: Don Hutchins  
CPR Prompt Corporation  
1047 Longmeadow St.  
Longmeadow, MA 01106

*11359*  
*77090-0000*

POSTED  
JUN 07 2004

JW

*Shipped from Ohio*

Customer Name	Item Number	Invoice	Qty	Amount	Ship Date
Prompt Sales Sample	CPR200	7613	30	\$0.00	10/7/2003
Fast Medical dba Zee Medical	CPR200	7615	24	\$460.80	10/8/2003
CPR Prompt Sales Sample	CPR200	7625	3	\$0.00	10/8/2003
CPR Prompt Sales Sample	CPR200	7633	24	\$0.00	10/8/2003
William V. MacGill & Co.	CPR200	7635	24	\$460.80	10/8/2003
CPR Prompt Sales Sample	CPR200	7637	1	\$0.00	10/8/2003
Less Stress Instructional	CPR200	7643	48	\$921.60	10/8/2003
Training Solutions	CPR200	7607	24	\$ 460.80	10/9/2003
School Health Supply Co.	CPR200	7647	24	\$ 460.80	10/9/2003
Henry Schein Inc.	CPR200	7651	12	\$ 230.40	10/9/2003
Work N Leisure	CPR200	7662	12	\$230.40	10/13/2003
Johnson Smith Company	CPR200	7587	144	\$2,135.52	10/15/2003
Training Solutions	CPR200	7674	24	\$460.80	10/21/2003
CPR Prompt Sales Sample	CPR200	7707	1	\$0.00	10/21/2003
CPR Prompt Sales Sample	CPR200	7708	1	\$0.00	10/21/2003
CPR Prompt Sales Sample	CPR200	7709	1	\$0.00	10/21/2003
CPR Prompt Sales Sample	CPR200	7710	1	\$0.00	10/21/2003
CPR Prompt Sales Sample	CPR200	7711	1	\$0.00	10/21/2003
CPR Prompt Sales Sample	CPR200	7668	1	\$0.00	10/23/2003
Work N Leisure	CPR200	7713	72	\$1,382.40	10/27/2003
CPR Prompt Sales Sample	CPR200	7739	12	\$0.00	10/27/2003
Sport Supply Group Inc.	CPR200	7731	12	\$230.40	10/28/2003
CPR Prompt Sales Sample	CPR200	7769	1	\$0.00	10/28/2003
NIRC	CPR200	7760	24	\$460.80	10/30/2003
American Enviro Hlth & Safety	CPR200	7763	12	\$230.40	10/30/2003
Learning for Life	CPR200	7762	12	\$190.80	10/31/2003
ol Health Supply Co.	CPR200	7774	12	\$230.40	10/31/2003

CPR200 OCTOBER TOTAL

557

\$8,547.12

Shipped from onto

Customer Name	Item Number	Invoice	Qty	Amount	Ship Date
Channing Bete Company	CPR300	7640	10	\$260.00	10/8/2003
Henry Schein Inc.	CPR300	7610	30	\$ 780.00	10/9/2003
Henry Schein Inc.	CPR300	7651	10	\$ 260.00	10/9/2003
Miami Ambulance	CPR300	7631	5	\$130.00	10/13/2003
NIRC	CPR300	7663	15	\$390.00	10/13/2003
Natalie W. Uhl	CPR300	7679	1	\$49.95	10/17/2003
Frances A Kiser	CPR300	7680	1	\$49.95	10/17/2003
Jack G. Blaz	CPR300	7681	1	\$49.95	10/17/2003
Virginia Burton	CPR300	7682	1	\$49.95	10/17/2003
LOUISE SCHLEICHER	CPR300	7683	1	\$49.95	10/17/2003
Frank Edgington	CPR300	7684	1	\$49.95	10/17/2003
KENNETH FERRIS	CPR300	7686	1	\$49.95	10/17/2003
Barbara Kobylinski	CPR300	7685	1	\$40.00	10/21/2003
ANNA MAY W. GILLET	CPR300	7687	1	\$40.00	10/21/2003
LOIS J. HUMMER	CPR300	7688	1	\$40.00	10/21/2003
STEVEN LUNZER	CPR300	7689	1	\$40.00	10/21/2003
LAWRENCE A. GUSKE	CPR300	7690	1	\$40.00	10/21/2003
Julius Juhasz	CPR300	7691	1	\$40.00	10/21/2003
HELEN A. MEIMARIS	CPR300	7692	1	\$40.00	10/21/2003
Robert C Hinz, Jr.	CPR300	7693	1	\$40.00	10/21/2003
JAMES M. BRUNDAGE	CPR300	7694	1	\$40.00	10/21/2003
American Enviro Hlth & Safety	CPR300	7716	5	\$130.00	10/22/2003
Channing Bete Company	CPR300	7714	10	\$260.00	10/23/2003
CPR Prompt Sales Sample	CPR300	7739	5	\$0.00	10/27/2003
BETTIE BROWN	CPR300	7742	1	\$40.00	10/27/2003
OL MACEY	CPR300	7743	1	\$49.95	10/27/2003
CAROL MACEY	CPR300	7743	1	\$40.00	10/27/2003
RUTH J. QUINN	CPR300	7744	1	\$40.00	10/27/2003
BETTIE BROWN	CPR300	7745	1	\$40.00	10/27/2003
CHARLES BOLES	CPR300	7746	1	\$40.00	10/27/2003
TOM HILL	CPR300	7747	1	\$40.00	10/27/2003
TOM KNAPP	CPR300	7748	1	\$40.00	10/27/2003
LEO H. TROXELL JR.	CPR300	7750	1	\$49.95	10/27/2003
MS. ELLEN BRAASCH	CPR300	7752	1	\$49.95	10/27/2003
ERMA L. YODER	CPR300	7753	1	\$49.95	10/27/2003
CARL P. ACKERMAN	CPR300	7754	1	\$40.00	10/27/2003
ARTHUR HERTZ	CPR300	7755	1	\$40.00	10/27/2003
EMILY THURBER	CPR300	7756	1	\$49.95	10/27/2003
LOUANNE SNYDER	CPR300	7751	1	\$49.95	10/28/2003
Conney Safety Products	CPR300	7757	1	\$26.00	10/28/2003
CPR Prompt Sales Sample	CPR300	7769	1	\$0.00	10/28/2003
Channing Bete Company	CPR300	7740	10	\$260.00	10/30/2003
NIRC	CPR300	7760	15	\$390.00	10/30/2003
Learning for Life	CPR300	7762	20	\$430.40	10/31/2003
Channing Bete Company	CPR300	7781	5	\$130.00	10/31/2003
Work N Leisure	CPR300	7786	5	\$130.00	10/31/2003

CPR300 OCTOBER TOTAL

178

\$4,945.75

*Shipped from Ohio*

Customer Name	Item Number	Invoice	Qty	Amount	Ship Date
CPR Prompt Sales Sample	CPR200	7792	12	\$0.00	11/3/2003
Work N Leisure	CPR200	7803	12	\$0.00	11/6/2003
NIRC	CPR200	7790	24	\$460.80	11/10/2003
Compliant Consumer Warranty	CPR200	7796	1	\$0.00	11/10/2003
Bound Tree Corporation	CPR200	7814	12	\$230.40	11/10/2003
Alliance Medical	CPR200	7821	12	\$230.40	11/10/2003
Doc Browns Inc. DBA/Mid Island	CPR200	7822	12	\$230.40	11/10/2003
Johnson Smith Company	CPR200	7741	144	\$2,135.52	11/12/2003
World Point ECC	CPR200	7826	12	\$230.40	11/12/2003

CPR200 NOVEMBER TOTAL      241      \$3,517.92

*Shipped from Ohio*

Customer Name	Item Number	Invoice	Qty	Amount	Ship Date
NIRK	CPR300	7790	10	\$260.00	11/10/2003
Doc Browns Inc. DBA/Mid Island	CPR300	7822	5	\$130.00	11/10/2003
Channing Bete Company	CPR300	7833	10	\$260.00	11/12/2003

CPR300 NOVEMBER TOTAL                      25                      \$650.00



Nov US  
Shipped from MN!

SOP Type	Document Date	SOP Number	Item Number	Item Description	QTY	Extended Price	Unit Price	Customer Number	Customer Name
Invoice	11/21/2003	506310	C-CPR300	CPR PROMPT	5	\$130.00	\$26.00	21363	ALLIANCE MEDICAL
Invoice	11/21/2003	506311	C-CPR300	CPR PROMPT	1	\$26.00	\$26.00	21602	CONNEX SAFETY PRODUCTS INC
Invoice	11/25/2003	506560	C-CPR300	CPR PROMPT	1	\$39.95	\$39.95	23977	EDWARD R. MURROW HIGH SCHOOL
					7	\$195.95			
Invoice	11/21/2003	506307	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	23953	TRAINING SOLUTIONS LLC
Invoice	11/21/2003	506313	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	13584	WORLDPOINT ECC INC
Invoice	11/24/2003	506355	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	24953	AMERICAN ENVIRO HEALTH AND SAFETY
Invoice	11/25/2003	506516	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	13584	WORLDPOINT ECC INC
Invoice	11/25/2003	506560	C-CPR200	MINIATURE CPR PROMPT	1	\$29.95	\$29.95	23977	EDWARD R. MURROW HIGH SCHOOL
					73	\$1,412.35			

Dec US

SOP Type	Document Date	SOP Number	Item Number	Item Description	QTY	Extended Price	Unit Price	Customer Number	Customer Name
Invoice	12/2/2003	506873	C-CPR200	MINIATURE CPR PROMPT	17	\$248.71	\$14.63	30660	JENNIFER THAMES
Invoice	12/3/2003	506895	C-CPR200	MINIATURE CPR PROMPT	24	\$480.80	\$19.20	23973	AMERICAN SAFETY TRAINING
Invoice	12/4/2003	507080	C-CPR200	MINIATURE CPR PROMPT	10	\$192.00	\$19.20	19861	CHANNING BETE COMPANY
Invoice	12/4/2003	507104	C-CPR200	MINIATURE CPR PROMPT	7	\$102.41	\$14.63	30660	JENNIFER THAMES
Invoice	12/4/2003	507125	C-CPR200	MINIATURE CPR PROMPT	7	\$102.41	\$14.63	40019	THE VERMONT COUNTY STORE
Invoice	12/10/2003	507559	C-CPR200	MINIATURE CPR PROMPT	24	\$480.80	\$19.20	23953	TRAINING SOLUTIONS LLC
Invoice	12/10/2003	507560	C-CPR200	MINIATURE CPR PROMPT	120	\$1,778.60	\$14.83	40008	JOHNSON SMITH COMPANY
Invoice	12/10/2003	507561	C-CPR200	MINIATURE CPR PROMPT	108	\$1,580.04	\$14.63	40007	CHELSEA & SCOTT
Invoice	12/10/2003	507563	C-CPR200	MINIATURE CPR PROMPT	24	\$480.80	\$19.20	24483	MOUNTAINEER CPR AND FIRST AID
Invoice	12/10/2003	507565	C-CPR200	MINIATURE CPR PROMPT	5	\$73.15	\$14.63	40019	THE VERMONT COUNTY STORE
Invoice	12/10/2003	507566	C-CPR200	MINIATURE CPR PROMPT	24	\$480.80	\$19.20	23948	EMERGENCY MEDICAL PRODUCTS
Invoice	12/10/2003	507567	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507568	C-CPR200	MINIATURE CPR PROMPT	2	\$99.90	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507569	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507570	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507571	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507572	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507573	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507574	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507575	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507576	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507577	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507578	C-CPR200	MINIATURE CPR PROMPT	2	\$99.90	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507580	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507581	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507582	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507583	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507584	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507585	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507586	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507587	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507588	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507589	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507592	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507593	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507594	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507595	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507596	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507597	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507598	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507599	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507600	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507601	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507602	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507603	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507604	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507605	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507608	C-CPR200	MINIATURE CPR PROMPT	2	\$99.90	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507607	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507608	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507609	C-CPR200	MINIATURE CPR PROMPT	2	\$80.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507610	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507611	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507612	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507613	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507614	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507615	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507616	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507617	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507618	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507619	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507620	C-CPR200	MINIATURE CPR PROMPT	2	\$99.90	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507621	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507622	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507623	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507624	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507625	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507626	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507627	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507628	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507629	C-CPR200	MINIATURE CPR PROMPT	2	\$99.90	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507630	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507631	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507632	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507633	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507634	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507635	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507636	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507637	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507638	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507640	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507641	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507642	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507643	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507644	C-CPR200	MINIATURE CPR PROMPT	2	\$99.90	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507645	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507646	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR

SOP Type	Document Date	SOP Number	Item Number	Item Description	QTY	Extended Price	Unit Price	Customer Number	Customer Name
Invoice	12/10/2003	507647	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507648	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507649	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507650	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507651	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507652	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507653	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507654	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	12/10/2003	507655	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507656	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507657	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507658	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507659	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507660	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507661	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507662	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507663	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507664	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507665	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507666	C-CPR200	MINIATURE CPR PROMPT	2	\$80.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507667	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507668	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507669	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507670	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507671	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507672	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507673	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507674	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507675	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507676	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003	507677	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/11/2003	507791	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	40033	FITNESS WHOLESALE
Invoice	12/12/2003	507942	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	16065	LESS STRESS INSTRUCTIONAL SRV
Invoice	12/15/2003	508047	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	40077	LITTLE TYKES DAY CARE CENTERS
Invoice	12/15/2003	508074	C-CPR200	MINIATURE CPR PROMPT	20	\$599.00	\$29.95	24539	BEAR METALLURGICAL COMPANY
Invoice	12/16/2003	508208	C-CPR200	MINIATURE CPR PROMPT	4	\$199.80	\$49.95	40030	BELVOIR
Invoice	12/16/2003	508208	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/16/2003	508386	C-CPR200	MINIATURE CPR PROMPT	50	\$960.00	\$19.20	19961	CHANNING BETE COMPANY
Return	12/19/2003	RMA0000793	C-CPR200	MINIATURE CPR PROMPT	-1	(\$49.95)	\$49.95	40030	BELVOIR
Invoice	12/23/2003	508694	C-CPR200	MINIATURE CPR PROMPT	108	\$1,580.04	\$14.63	40007	CHELSEA & SCOTT
					715	\$15,279.46			
Invoice	12/8/2003	507391	C-CPR300	CPR PROMPT	2	\$52.00	\$26.00	40033	FITNESS WHOLESALE
Invoice	12/10/2003	507562	C-CPR300	CPR PROMPT	2	\$49.40	\$24.70	18945	FEDERAL OCCUPATIONAL HEALTH
Invoice	12/10/2003	507590	C-CPR300	CPR PROMPT	3	\$78.00	\$26.00	40033	FITNESS WHOLESALE
Invoice	12/10/2003	507691	C-CPR300	CPR PROMPT	1	\$26.00	\$26.00	21602	CONNEY SAFETY PRODUCTS INC
Invoice	12/11/2003	507791	C-CPR300	CPR PROMPT	5	\$130.00	\$26.00	40033	FITNESS WHOLESALE
Invoice	12/15/2003	507989	C-CPR300	CPR PROMPT	5	\$130.00	\$26.00	19961	CHANNING BETE COMPANY
Invoice	12/29/2003	508967	C-CPR300	CPR PROMPT	20	\$520.00	\$26.00	19961	CHANNING BETE COMPANY
Invoice	12/30/2003	509281	C-CPR300	CPR PROMPT	5	\$130.00	\$26.00	24953	AMERICAN ENVIRO HEALTH & SAFETY
					43	\$1,115.40			

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SOP Type	Document Date	SOP Number	Item Number	Item Description	QTY	Extended Price	Unit Price	Customer Number	Customer Name
Invoice	12/30/2003	1010510	C-CPR200	CPR RESCUE AID - MINATURE	5	0.00	0.00	6901589	MOHAMMED M. BINMAHFOUZ TRADE
Invoice	12/22/2003	1010470	C-CPR201	CPR RESCUE AID - MINATURE	4	106.40	26.60	6200059	MC INFORTECNICA
					9	106.40			



CARDIAC SCIENCE

August 26, 2004

Don Hutchins  
CPR Prompt Corporation  
1047 Longmeadow St.  
Longmeadow, MA 01106

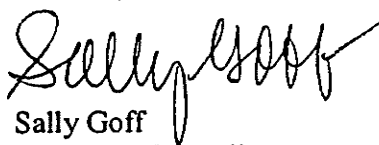
Dear Mr. Hutchins:

Enclosed please find check number 36232 for \$6,794.21 for FYQ4 (quarter ended June 30, 2004) royalty payment as well as the true-up of the minimum annual royalty per section 3.4 of the License Agreement dated June 1, 1994. I have also enclosed supporting documentation of the sales and royalty calculation.

In June 2004, we mailed you check number 34634 in the amount of \$1,990.38 for FYQ2 (quarter ended December 31, 2003) and FYQ3 (quarter ended March 31, 2004) royalties, but the check has still not cleared our back. If you need us to reissue this check, please let me know.

If you have any questions, I can be reached at 949-797-3898.

Sincerely,

  
Sally Goff  
Corporate Controller

CARDIAC SCIENCE, INC.

36232

Voucher Number	Invoice Number	Inv. Date	Invoice Amount	Amount Paid	Discounts	Net Amount
0042400	Q2 ROYALTY/YE TRU-UP	8/26/2004	\$6,794.21	\$6,794.21	\$0.00	\$0.00

\$6,794.21	\$6,794.21	\$0.00	\$0.00	\$6,794.21
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THIS DOCUMENT HAS A SECURITY COLOR BACKGROUND ON FACE AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.



CARDIAC SCIENCE

1900 Main Street, Suite 700  
Irvine, CA 92614Silicon Valley Bank  
In Cooperation with Mellon Bank, N.A.  
Pittsburgh, PA60-160  
433

36232

8/26/2004

DATE \_\_\_\_\_

Six Thousand Seven Hundred Ninety Four 21

AMOUNT \$6,794.21

PAY  
TO THE  
ORDER  
OFCPR PROMPT CORPORATION  
ATTN: DON HUTCHINS  
1047 LONGMEADOW STREET  
LONGMEADOW MA 00106

MAILED

SEP 26 2004

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

⑈036232⑈ ⑆043301601⑆ 004⑈2024⑈

MP

MP

CARDIAC SCIENCE, INC.

36232

Voucher Number	Invoice Number	Inv. Date	Invoice Amount	Amount Paid	Discounts	Net Amount
0042400	Q2 ROYALTY/YE TRU-UP	8/26/2004	\$6,794.21	\$6,794.21	\$0.00	\$0.00

\$6,794.21	\$6,794.21	\$0.00	\$0.00	\$6,794.21
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## COMPLIENT CORPORATION

Fourth Quarter 2004  
4/1/04 through 6/30/04

	<u>Compliant Professional</u>	<u>Compliant Consumer</u>	Total
Sales	0.00	55,146.74	55,146.74
Less:			
Commission	0.00	437.45	437.45
Insurance	625.00	757.68	1,382.68
Warranty	0.00	551.47	551.47
Total Deductions	<u>625.00</u>	<u>1,746.60</u>	<u>2,371.60</u>
Net Sales	<u>-625.00</u>	<u>53,400.14</u>	<u>52,775.14</u>
Royalty Percentage	3.5%	2.0%	
Royalty Amount	-21.88	1,068.00	1,046.13
Amount Due			1,046.13

Remit to: Don Hutchins  
CPR Prompt Corporation  
1047 Longmeadow St.  
Longmeadow, MA 01106

**FY 2003/2004**  
7/01/2003 through 6/30/2004

	JULY	AUG	SEPT	QTR.1	OCT	NOV	DEC	QTR.2	JAN	FEB	MAR	QTR.3	APR	MAY	JUN	QTR.4	YTD
<b>CPR Prompt Professional</b>																	
Sales	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less:																	
Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance	208.33	208.33	208.33	625.00	208.33	208.33	208.33	625.00	208.33	208.33	208.33	625.00	208.33	208.33	208.33	625.00	2,500.00
Warranty	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Deductions	208.33	208.33	208.33	625.00	208.33	208.33	208.33	625.00	208.33	208.33	208.33	625.00	208.33	208.33	208.33	625.00	2,500.00
Net Sales	-208.33	-208.33	-208.33	-625.00	-208.33	-208.33	-208.33	-625.00	-208.33	-208.33	-208.33	-625.00	-208.33	-208.33	-208.33	-625.00	-2,500.00
Royalty Percentage	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%
Royalty Amount	-7.29	-7.29	-7.29	-21.88	-7.29	-7.29	-7.29	-21.88	-7.29	-7.29	-7.29	-21.88	-7.29	-7.29	-7.29	-21.88	-87.50
<b>Compliant Consumer</b>																	
Sales	22,698.28	29,716.73	11,840.41	64,256.42	13,492.87	5,776.22	16,501.26	35,770.35	22,624.34	14,865.87	32,431.35	69,921.56	22,953.41	21,494.31	10,699.02	55,146.74	228,095.07
Less:																	
Commission	378.89	378.89	212.11	969.90	106.78	118.30	246.98	472.06	643.81	88.98	219.45	952.24	214.26	94.82	128.38	437.45	2,831.65
Insurance	262.95	279.83	236.82	779.80	240.80	222.23	248.04	711.06	262.77	244.10	286.36	793.23	263.56	260.05	234.08	757.68	3,041.58
Warranty	226.99	297.17	118.40	642.56	134.93	57.76	165.01	357.70	226.24	148.66	324.31	699.22	229.53	214.94	106.99	551.47	2,250.95
Total Deductions	868.83	955.89	567.34	2,392.06	482.50	388.29	660.03	1,540.82	1,132.82	481.74	830.13	2,444.69	707.35	569.81	469.44	1,748.60	8,124.18
Net Sales	21,830.45	28,760.84	11,273.07	61,864.36	13,010.37	5,377.93	15,841.23	34,229.53	21,491.52	14,384.13	31,601.22	67,476.87	22,246.06	20,924.50	10,229.58	53,400.14	216,970.89
Royalty Percentage	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%
Royalty Amount	436.61	575.22	225.46	1,237.29	260.21	107.56	316.82	684.59	429.83	287.68	632.02	1,349.54	444.92	418.49	204.59	1,068.00	
<b>Total Royalties Due</b>																	
Sales	22,698.28	29,716.73	11,840.41	64,256.42	13,492.87	5,776.22	16,501.26	35,770.35	22,624.34	14,865.87	32,431.35	69,921.56	22,953.41	21,494.31	10,699.02	55,146.74	225,095.07
Less:																	
Commission	378.89	378.89	212.11	969.90	106.78	118.30	246.98	472.06	643.81	88.98	219.45	952.24	214.26	94.82	128.38	437.45	2,831.65
Insurance	471.28	488.16	445.15	1,404.60	449.13	430.56	456.37	1,338.06	471.10	452.43	494.70	1,413.23	471.89	468.38	442.41	1,382.68	5,541.58
Warranty	226.99	297.17	118.40	642.56	134.93	57.76	165.01	357.70	226.24	148.66	324.31	699.22	229.53	214.94	106.99	551.47	2,250.95
Total Deductions	1,077.17	1,164.23	775.67	3,017.06	690.84	606.62	868.37	2,165.82	1,341.16	690.07	1,038.46	3,068.69	915.69	778.14	677.77	2,371.60	10,824.18
Net Sales	21,622.11	28,552.50	11,064.74	61,239.36	12,802.03	5,169.60	15,632.89	33,604.53	21,283.18	14,175.80	31,392.89	66,851.87	22,037.72	20,716.17	10,021.25	52,775.14	214,270.89
Royalty Amount	429.32	567.93	218.17	1,216.41	252.92	100.27	309.53	662.72	422.54	280.39	624.73	1,327.66	437.63	411.20	197.30	1,046.13	4,261.92
Amount Due				1,216.41			309.53	662.72	422.54	280.39	624.73	1,327.66	437.63	411.20	197.30	1,046.13	4,261.92
				1,215.41													
																	10,000.00
																	5,748.08

Section 3.4 Annual Minimum Royalty

Balance Due

## SALES

PROFESSIONAL VERSION				1st QTR		2nd QTR		3rd QTR		4th QTR								
SALES	Jul-03	Aug-03	Sep-03	TOTAL	Oct-03	Nov-03	Dec-03	TOTAL	Jan-04	Feb-04	Mar-04	TOTAL	Apr-04	May-04	Jun-04	TOTAL		
AEDTR1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
CPR1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
CPR2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
* PRO301	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
* PRO302	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
* PROAEDTR1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
SAEDTR1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
CONSUMER VERSION				1st QTR		2nd QTR		3rd QTR		4th QTR								
SALES	Jul-03	Aug-03	Sep-03	TOTAL	Oct-03	Nov-03	Dec-03	TOTAL	Jan-04	Feb-04	Mar-04	TOTAL	Apr-04	May-04	Jun-04	TOTAL		
BTDR2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
BTDR4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
CPR100	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
CPR200	13,499	25,838	9,201	48,539	8,547	4,930	15,386	28,863	21,974	14,150	27,126	63,250	19,261	14,521	6,867	40,649		
CPR300	9,200	3,879	2,639	15,718	4,946	846	1,115	6,907	650	716	5,305	6,671	3,692	6,974	3,832	14,498		
CS1098	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
DCCPR100	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
* DCPRO100	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
* DCPRO100BV	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
HOSPCAR2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
HOSPCCF2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
HOSPPE2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
HOSPPE3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
PARDRA2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
PARDRA4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
* PEDPR100	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
PR1CPR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
* PRO100	0	0	0	0	-	-	-	-	-	-	-	-	-	-	-	-		
* PRO100BV	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
				22,699	29,717	11,840	64,256	13,493	5,776	16,501	35,770	22,624	14,866	32,431	69,922	22,953	10,699	55,147

\* Divide Sales by 2



## Commissions - Goldsmith

5.00%

PROFESSIONAL VERSION	Jul-03	Aug-03	Sep-03	1st QTR TOTAL	Oct-03	Nov-03	Dec-03	2nd QTR TOTAL	Jan-04	Feb-04	Mar-04	3rd QTR TOTAL	Apr-04	May-04	Jun-04	4th QTR TOTAL	YTD TOTALS
SALES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
AEDTR1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
CPR1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
CPR2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
• PRO301	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
• PRO302	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
• PROAEDTR1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
SAEDTR1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0

Commissions Paid  
Based on  
Professional Sales

CONSUMER VERSION	Jul-03	Aug-03	Sep-03	1st QTR TOTAL	Oct-03	Nov-03	Dec-03	2nd QTR TOTAL	Jan-04	Feb-04	Mar-04	3rd QTR TOTAL	Apr-04	May-04	Jun-04	4th QTR TOTAL	YTD TOTALS
SALES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
BTDR2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
BTDR4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
CPR100	7,578	7,578	4,242	19,398	2,136	2,136	4,940	9,211	12,415	1,780	4,389	18,584	3,594	1,896	2,107	7,597	84,790
CPR200	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
CPR300	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
CS1098	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
DCCPR100	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
• DCPRO100	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
• DCPRO100BV	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
HOSPCAR2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
HOSPCCF2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
HOSPPE2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
HOSPPE3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
PARDRA2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
PARDRA4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
• PEDPR100	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
PR1CPR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
• PRO100	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
• PRO100BV	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
	7,578	7,578	4,242	19,398	2,136	2,136	4,940	9,211	12,415	1,780	4,389	18,584	3,594	1,896	2,107	7,597	84,790

Commissions Paid  
Based on

378.89	378.89	212.11	969.90	106.78	106.78	246.98	460.54	620.77	88.98	219.45	929.20	179.70	94.82	105.34	379.85	2,739.49
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US

SOP Type	Document Date	SOP Number	Item Number	Item Description	QTY	Extended Price	Unit Price	Customer Number	Customer Name
Invoice	4/12/2004	517369	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	4/13/2004	517467	C-CPR200	MINIATURE CPR PROMPT	57	\$984.96	\$17.28	12489	GALLS INC
Invoice	4/13/2004	517568	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	23953	TRAINING SOLUTIONS LLC
Invoice	4/14/2004	517661	C-CPR200	MINIATURE CPR PROMPT	108	\$2,073.60	\$19.20	20743	SOS EMERGENCY RESPONSE TECH
Invoice	4/19/2004	518140	C-CPR200	MINIATURE CPR PROMPT	5	\$66.00	\$19.20	19961	CHANNING BETE COMPANY
Invoice	4/21/2004	518231	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	24953	AMERICAN ENVIRO HEALTH & SAFETY
Invoice	4/21/2004	518233	C-CPR200	MINIATURE CPR PROMPT	7	\$134.40	\$19.20	10735	SOUTHEASTERN EMERGENCY EQUIP
Invoice	4/21/2004	518254	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	25192	DON CHAPIN COMPANY
Invoice	4/21/2004	518276	C-CPR200	MINIATURE CPR PROMPT	120	\$3,594.00	\$29.95	40507	QUADMEC, INC
Invoice	4/21/2004	518283	C-CPR200	MINIATURE CPR PROMPT	1	\$29.95	\$29.95	25242	LESLIE PARIS
Invoice	4/21/2004	518293	C-CPR200	MINIATURE CPR PROMPT	12	\$359.40	\$29.95	40660	FORWARD HEALTH & SAFETY ASSOCIATES, INC
Invoice	4/23/2004	518800	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	4/23/2004	518702	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	4/26/2004	518732	C-CPR200B	CPR200 BULK PACK	1	\$3,648.00	\$3,648.00	24518	LIFE SAFE SERVICES, INC
Invoice	4/26/2004	518950	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	23953	TRAINING SOLUTIONS LLC
Invoice	4/26/2004	518958	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	23952	BOUNDTREE MEDICAL
Invoice	4/26/2004	518959	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	23952	BOUNDTREE MEDICAL
Invoice	4/26/2004	518961	C-CPR200	MINIATURE CPR PROMPT	120	\$3,594.00	\$29.95	40006	JOHNSON SMITH COMPANY
Invoice	4/26/2004	519001	C-CPR200	MINIATURE CPR PROMPT	20	\$384.00	\$19.20	19961	CHANNING BETE COMPANY
Invoice	4/26/2004	519102	C-CPR200	MINIATURE CPR PROMPT	16	\$288.00	\$19.20	23972	CPR SAVERS & FIRST AID SUPPLY
Invoice	4/30/2004	519238	C-CPR200	MINIATURE CPR PROMPT	48	\$921.60	\$19.20	23953	TRAINING SOLUTIONS LLC
Invoice	4/30/2004	519239	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	23948	EMERGENCY MEDICAL PRODUCTS-WAUKESHA
Invoice	4/30/2004	519247	C-CPR200	MINIATURE CPR PROMPT	12	\$359.40	\$29.95	40693	SEAWAY TIMBER HARVESTING INC
Invoice	4/30/2004	519287	C-CPR200	MINIATURE CPR PROMPT	1	\$29.95	\$29.95	40707	SUMTER PACKAGING CORPORATION
Invoice	4/30/2004	519275	C-CPR200	MINIATURE CPR PROMPT	1	\$29.95	\$29.95	31342	EUGENE MORRIS
Invoice	4/30/2004	519278	C-CPR200	MINIATURE CPR PROMPT	1	\$29.95	\$29.95	31343	CORNING CABLE SYSTEMS
Invoice	4/30/2004	519279	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	40715	US ARMY CORE OF ENGINEERS
Invoice	4/30/2004	519282	C-CPR200	MINIATURE CPR PROMPT	1	\$29.95	\$29.95	40721	JACK SMITH
						\$19,261.41			
Invoice	5/4/2004	519567	C-CPR200	MINIATURE CPR PROMPT	1	\$29.95	\$29.95	40774	JOEL SINGER
Invoice	5/4/2004	519584	C-CPR200	MINIATURE CPR PROMPT	132	\$1,931.16	\$14.63	40007	CHELSEA & SCOTT
Invoice	5/5/2004	519625	C-CPR200	MINIATURE CPR PROMPT	1	\$29.95	\$29.95	31355	PEDIATRIC CARDIOLOGY ASSOCIATION OF WNY, LLC
Invoice	5/5/2004	519670	C-CPR200	MINIATURE CPR PROMPT	2	\$59.90	\$29.95	40779	NATIONAL FUEL GAS
Invoice	5/5/2004	519671	C-CPR200	MINIATURE CPR PROMPT	1	\$29.95	\$29.95	40779	NATIONAL FUEL GAS
Invoice	5/6/2004	519792	C-CPR200	MINIATURE CPR PROMPT	120	\$1,779.60	\$14.83	40006	JOHNSON SMITH COMPANY
Invoice	5/6/2004	519819	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	24953	AMERICAN ENVIRO HEALTH & SAFETY
Invoice	5/6/2004	519820	C-CPR200	MINIATURE CPR PROMPT	20	\$384.00	\$19.20	24953	AMERICAN ENVIRO HEALTH & SAFETY
Invoice	5/6/2004	519822	C-CPR200	MINIATURE CPR PROMPT	4	\$119.80	\$29.95	40782	ELLEN SULLIVAN DDS
Invoice	5/7/2004	519997	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	23967	EMS SAFETY SERVICES, INC
Invoice	5/10/2004	520140	C-CPR200	MINIATURE CPR PROMPT	2	\$80.00	\$40.00	48743	KELLMAN & JANET CHERRY
Invoice	5/11/2004	520251	C-CPR200	MINIATURE CPR PROMPT	38	\$681.20	\$18.20	20743	SOS EMERGENCY RESPONSE TECH
Invoice	5/11/2004	520255	C-CPR200	MINIATURE CPR PROMPT	108	\$2,073.60	\$19.20	23947	NATIONAL INSTRUCTORS RESOURCE CENTER
Invoice	5/11/2004	520262	C-CPR200	MINIATURE CPR PROMPT	25	\$480.00	\$19.20	14416	MOORE MEDICAL CORPORATION
Invoice	5/13/2004	520463	C-CPR200	MINIATURE CPR PROMPT	2	\$59.90	\$29.95	31397	MARC SPERBER
Invoice	5/13/2004	520468	C-CPR200	MINIATURE CPR PROMPT	30	\$576.00	\$19.20	19494	ALLIED MEDICAL PRODUCTS LLC
Invoice	5/13/2004	520526	C-CPR200	MINIATURE CPR PROMPT	15	\$449.25	\$29.95	31413	TERRA NELSON
Invoice	5/13/2004	520534	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	40411	KIDS STUFF COMPLETELY SAFE
Invoice	5/14/2004	520580	C-CPR200	MINIATURE CPR PROMPT	48	\$921.60	\$19.20	19046	AA LAQUIS (MEDICAL DIVISION)
Invoice	5/14/2004	520610	C-CPR200	MINIATURE CPR PROMPT	60	\$1,152.00	\$19.20	19961	CHANNING BETE COMPANY
Invoice	5/14/2004	520622	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	14560	V E RALPH & SON INC
Invoice	5/17/2004	520675	C-CPR200	MINIATURE CPR PROMPT	120	\$1,779.60	\$14.83	40006	JOHNSON SMITH COMPANY
Invoice	5/17/2004	520720	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	15799	WILLIAM V MACGILL & CO
Invoice	5/18/2004	520767	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	13584	WORLDPOINT ECC INC
Invoice	5/25/2004	521573	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	40033	FITNESS WHOLESALE
Invoice	5/27/2004	521836	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
						\$14,520.61			
Invoice	6/3/2004	522440	C-CPR200	MINIATURE CPR PROMPT	80	\$1,152.00	\$19.20	19961	CHANNING BETE COMPANY
Invoice	6/3/2004	522442	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	19494	ALLIED MEDICAL PRODUCTS LLC
Invoice	6/16/2004	523428	C-CPR200	MINIATURE CPR PROMPT	1	\$29.95	\$29.95	31494	MICHELLE RODRIGUEZ
Invoice	6/16/2004	523432	C-CPR200	MINIATURE CPR PROMPT	48	\$921.60	\$19.20	40660	FORWARD HEALTH & SAFETY ASSOCIATES, INC
Invoice	6/16/2004	523517	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	10014	EDWARDS MEDICAL SUPPLY
Invoice	6/17/2004	523542	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	6/17/2004	523543	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	6/17/2004	523544	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	6/17/2004	523545	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	6/17/2004	523546	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	6/17/2004	523547	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	6/17/2004	523548	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	6/17/2004	523549	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	6/17/2004	523550	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	6/17/2004	523551	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	6/17/2004	523552	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	6/17/2004	523553	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	6/17/2004	523554	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	6/17/2004	523555	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	6/17/2004	523556	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	6/17/2004	523557	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	6/17/2004	523558	C-CPR200	MINIATURE CPR PROMPT	144	\$2,106.72	\$14.63	40007	CHELSEA & SCOTT
Invoice	6/17/2004	523559	C-CPR200	MINIATURE CPR PROMPT	36	\$691.20	\$19.20	23940	WORKN LEISURE PRODUCTS
Invoice	6/17/2004	523567	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	23953	TRAINING SOLUTIONS LLC
Invoice	6/17/2004	523571	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	23952	BOUNDTREE MEDICAL
Invoice	6/17/2004	523589	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	48786	KETCHIKAN TONGASS SUBSTANCE SCREENING
Invoice	6/21/2004	523813	C-CPR200	MINIATURE CPR PROMPT	1	\$29.95	\$29.95	31523	GEORGE NELSON
Invoice	6/24/2004	524051	C-CPR200	MINIATURE CPR PROMPT	10	\$179.90	\$17.99	23776	AED EVERYWHERE INC
Invoice	6/28/2004	524306	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	10014	EDWARDS MEDICAL SUPPLY
Invoice	6/29/2004	524419	C-CPR200	MINIATURE CPR PROMPT	2	\$17.90	\$8.95	11198	CARDIAC SCIENCE INT'L AS
Invoice	6/29/2004	524446	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	23948	EMERGENCY MEDICAL PRODUCTS-WAUKESHA
Invoice	6/29/2004	524458	C-CPR200	MINIATURE CPR PROMPT	15	\$449.85	\$29.99	41142	EDISON MISSION ENGERY
Invoice	6/30/2004	524573	C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	13987	ADOLPH KIEFER & ASSOCIATES
Invoice	6/30/2004	524574	C-CPR200	MINIATURE CPR PROMPT	25	\$480.00	\$19.20	23972	CPR SAVERS & FIRST AID SUPPLY
Invoice	6/30/2004	524724	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	23945	SCHOOL HEALTH CORPORATION
Invoice	6/30/2004	524730	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	23953	TRAINING SOLUTIONS LLC
Return	5/6/2004	RM0002119	C-CPR200	MINIATURE CPR PROMPT	-120	(\$3,594.00)	(\$29.95)	40006	JOHNSON SMITH COMPANY
						\$6,720.27			
Invoice	4/21/2004	518216	C-CPR300	CPR PROMPT	20	\$520.00	\$26.00	19961	CHANNING BETE COMPANY
Invoice	4/21/2004	518231	C-CPR300	ICPR PROMPT	5	\$130.00	\$26.00	124953	AMERICAN ENVIRO HEALTH & SAFETY

SOP Type	Document Date	SOP Number	Item Number	Item Description	QTY	Extended Price	Unit Price	Customer Number	Customer Name
Invoice	4/22/2004	518426	C-CPR300	CPR PROMPT	15	\$390.00	\$26.00	40660	FOREWARD HEALTH & SAFETY ASSOCIATES, INC
Invoice	4/23/2004	518640	C-CPR300	CPR PROMPT	5	\$130.00	\$26.00	23973	AMERICAN SAFETY TRAINING
Invoice	4/26/2004	518731	C-CPR300	CPR PROMPT	25	\$650.00	\$26.00	19961	CHANNING BETE COMPANY
Invoice	4/27/2004	518833	C-CPR300	CPR PROMPT	2	\$52.00	\$26.00	15799	WILLIAM V MACGILL & CO
Invoice	4/29/2004	518963	C-CPR300	CPR PROMPT	20	\$520.00	\$26.00	19046	AA LAQUIS (MEDICAL DIVISION)
Invoice	4/29/2004	519102	C-CPR300	CPR PROMPT	6	\$156.00	\$26.00	23972	CPR SAVERS & FIRST AID SUPPLY
Invoice	4/30/2004	518179	C-CPR300	CPR PROMPT	40	\$1,040.00	\$26.00	19961	CHANNING BETE COMPANY
Invoice	4/30/2004	519209	C-CPR300	CPR PROMPT	4	\$104.00	\$26.00	10014	EDWARDS MEDICAL SUPPLY
						\$3,692.00			
Invoice	5/3/2004	519397	C-CPR300	CPR PROMPT	15	\$390.00	\$26.00	15799	WILLIAM V MACGILL & CO
Invoice	5/6/2004	519820	C-CPR300	CPR PROMPT	3	\$78.00	\$26.00	24953	AMERICAN ENVIRO HEALTH & SAFETY
Invoice	5/7/2004	519969	C-CPR300	CPR PROMPT	30	\$780.00	\$26.00	19961	CHANNING BETE COMPANY
Invoice	5/11/2004	520242	C-CPR300	CPR PROMPT	1	\$39.95	\$39.95	40770	PATERMINA DENTAL CENTER
Invoice	5/11/2004	520251	C-CPR300	CPR PROMPT	20	\$520.00	\$26.00	20743	SOS EMERGENCY RESPONSE TECH
Invoice	5/11/2004	520255	C-CPR300	CPR PROMPT	100	\$2,600.00	\$26.00	23947	NATIONAL INSTRUCTORS RESOURCE CENTER
Invoice	5/13/2004	520465	C-CPR300	CPR PROMPT	6	\$156.00	\$26.00	23945	SCHOOL HEALTH CORPORATION
Invoice	5/13/2004	520538	C-CPR300	CPR PROMPT	1	\$39.95	\$39.95	40830	DAVID E ROY DDS
Invoice	5/14/2004	520610	C-CPR300	CPR PROMPT	5	\$130.00	\$26.00	19961	CHANNING BETE COMPANY
Invoice	5/17/2004	520720	C-CPR300	CPR PROMPT	25	\$650.00	\$26.00	15799	WILLIAM V MACGILL & CO
Invoice	5/25/2004	521573	C-CPR300	CPR PROMPT	5	\$130.00	\$26.00	40033	FITNESS WHOLESALE
Invoice	5/25/2004	521582	C-CPR300	CPR PROMPT	15	\$390.00	\$26.00	24993	HENRY SCHEIN
Invoice	5/25/2004	521589	C-CPR300	CPR PROMPT	2	\$79.90	\$39.95	31431	WILLIAM WRIGHT, DVM
Invoice	5/28/2004	522082	C-CPR300	CPR PROMPT	2	\$79.90	\$39.95	31463	PANDY LETSINGER
Invoice	5/29/2004	522216	C-CPR300	CPR PROMPT	20	\$520.00	\$26.00	40627	MHSI PRODUCTS & SERVICES
Invoice	5/29/2004	522251	C-CPR300	CPR PROMPT	15	\$390.00	\$26.00	15799	WILLIAM V MACGILL & CO
						\$6,973.70			
Invoice	6/3/2004	522439	C-CPR300	CPR PROMPT	5	\$130.00	\$26.00	13687	ADOLPH KIEFER & ASSOCIATES
Invoice	6/3/2004	522445	C-CPR300	CPR PROMPT	50	\$1,300.00	\$26.00	25077	PRO TRAIN
Invoice	6/9/2004	522865	C-CPR300	CPR PROMPT	5	\$130.00	\$26.00	23953	TRAINING SOLUTIONS LLC
Invoice	6/9/2004	522866	C-CPR300	CPR PROMPT	1	\$39.95	\$39.95	24460	WEYERHAEUSER - LINCOLN IL
Invoice	6/16/2004	523449	C-CPR300	CPR PROMPT	1	\$39.95	\$39.95	31431	WILLIAM WRIGHT, DVM
Invoice	6/18/2004	523726	C-CPR300	CPR PROMPT	5	\$130.00	\$26.00	14226	RECREONICS INC
Invoice	6/21/2004	523748	C-CPR300	CPR PROMPT	50	\$1,300.00	\$26.00	25077	PRO TRAIN
Invoice	6/25/2004	524156	C-CPR300	CPR PROMPT	5	\$130.00	\$26.00	19961	CHANNING BETE COMPANY
Invoice	6/25/2004	524216	C-CPR300	CPR PROMPT	1	\$39.95	\$39.95	31434	STEINHARDT MANAGEMENT
Invoice	6/29/2004	524445	C-CPR300	CPR PROMPT	20	\$520.00	\$26.00	13584	WORLDPPOINT ECC INC
Invoice	6/30/2004	524695	C-CPR300	CPR PROMPT	1	\$30.00	\$30.00	41190	BRADLEY BEACH BOARD OF EDUCATION
						\$3,789.85			
						\$54,957.84			

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SOP Type	Document Date	SOP Number	Item Number	Item Description	QTY	Extended Price	Unit Price	Customer Number	Customer Name
Invoice	6/23/2004	DKI00000849	C-CPR200	CPR RESCUE AID - MINATURE	5	104.95	20.99	7501704	PACIFIC MEDICAL SYSTEMS LIMITED
Invoice	6/30/2004	DKI00000896	C-CPR200	CPR RESCUE AID - MINATURE	2	41.98	20.99	7900823	CHINDEX INTERNATIONAL, INC
						146.93			
Invoice	6/23/2004	DKI00000849	C-CPR300	CPR PROMPT	1	41.97	41.97	7501704	PACIFIC MEDICAL SYSTEMS LIMITED